

<b>Business Reports</b>	<b>Deposit Preparer</b>	<b>Deposit Approver</b>	<b>Deposit Confirmer</b>	<b>Viewer</b>	<b>Local/Accounting Specialist (L/AS)</b>	<b>Primary/Local Security Admin (P/LSA)</b>
Adjustment Activity (FI)	○	○	● <sup>1</sup>	● <sup>3</sup>	○	○
Adjustment Activity (FRB)	○	○	● <sup>2</sup>	● <sup>4</sup>	○	○
Adjustments By Agency Endpoint	●	●	○	●	○	○
Daily Voucher Report	○	○	○	○	●	○
Deposit Activity (FI)	○	○	○	○	○	○
Deposit Activity (FRB)	○	○	○	○	○	○
Deposits By Accounting Code	●	●	○	●	○	○
Deposits By Agency Endpoint	●	●	○	●	○	○
Deposit History By Status (FPA)	●	●	○	●	○	○
Non-Reporting Agency Endpoint	●	●	○	●	●	○
Processing Options by OTC Endpoint	○	○	○	○	●	○

**Legend:** ● indicates yes; ○ indicates no; <sup>1</sup>FI Confirmer; <sup>2</sup> FRB Confirmer; <sup>3</sup>FI Viewer; <sup>4</sup>FRB Viewer.